

**GOVERNMENT OF ANDHRA PRADESH
ABSTRACT**

Finance Department - Petrol and Diesel charges incurred on the vehicles of Finance Department for the month of May, 2014 - Expenditure - Sanction - Orders - Issued.

FINANCE (OP.II) DEPARTMENT

G.O.RT.No. 3074

**Dated: 24-12-2014
Read the following:**

1. G.O.Rt.No.588, G.A.D., Dt.12.12.1983.
2. G.O.Ms.No.613, G.A.D., Dt.22.11.1990.
3. G.O.Ms.No.529, G.A.D., Dt.13.9.1990.
4. G.O. Rt. No.2216, Finance (OP-II) Department, Dt.14.07.2014
5. G.O.Rt.No.2597, Finance (Budget.II) Department, Govt. of Andhra Pradesh, dt.21.10.2014.
6. Lr. No. APSCSCL/PB/May/2014, dated: 01.06.2014 along with Bills from A.P. State Civil Supplies Corporation, Hyderabad.

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ORDER:

In the reference fourth read above an amount of **Rs.2,36,740/- (Rupees Two Lakhs Thirty Six Thousand Seven Hundred and Forty Two only)** was sanctioned towards the expenditure incurred on Petrol, Diesel and other Petroleum products for the vehicles of Finance Department during the month of May, 2014.

2. Orders were issued in the reference 5th read above to follow the procedure for claiming of certain arrears and other claim pertaining to the period prior to bifurcation of the erstwhile State of Andhra Pradesh i.e., 02.06.2014 and admissibility and apportionment of liability and expenditure on such claim in residuary State of Andhra Pradesh.

3. As per above orders an amount of Rs.1,38,067/- (Rupees one lakh thirty eight thousand and sixty seven only) as apportionable share 58.32%, out of expenditure sanctioned above (i.e.,Rs.2,36,740/-) shall be debited to "2052 - Secretariat General Services; 090 - Secretariat (06) - Finance Department; 240 - Petrol, Oil and Lubricants" and an amount of Rs.98,673/- (Rupees ninety eight thousand six hundred and seventy three only) as apportionable share 41.68 %, out of expenditure sanctioned above (i.e., Rs.2,36,740/-) shall be debited from the Government of Telangana state through their Head of Account MJH- 8793 – ISS – MNH – 129 – Telangana.

3. The Finance (Claims) Department are requested to Credit the payment to the Bank Account through ECS in **A/c No.52088415021, State Bank of Hyderabad, A.P. Secretariat Branch** in favour of the District Manager, A.P. State Civil Supplies Corporation, Hyderabad under intimation to Finance (OP.II) Department.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

**K.N. MALLESWARA RAO
JOINT SECRETARY TO GOVERNMENT**

To
Finance (Claims) Department
The Deputy Pay & Accounts Officer,
Secretariat Branch, Hyderabad.
Copy to: SF/SC's.

//FORWARDED :: BY ORDER//

SECTION OFFICER